

MAJOR MILESTONES REPORT – 7/3/19

Likely in July

non-responsive

Likely in August and beyond

non-responsive

non-responsive

non-responsive

AIR AND RADIATION DIVISION

Hot issue:

non-responsive

Limetree Bay Terminal and Limetree Bay Refining: The draft PAL permit was sent to OGC and OAQPS on June 25th for review and comments. Due to the holiday and vacation plans of key reviewer, we extended until COB July 8th to receive comments from HQ. We will close out internal review on July 9th to finalize the draft permit and prepare a package for public review.

Ex. 5 Deliberative Process (DP)

non-responsive

non-responsive

Other Items of Special Interest:

non-responsive

CARIBBEAN ENVIRONMENTAL PROTECTION DIVISION

Past Week:

non-responsive

non-responsive

ENFORCEMENT & COMPLIANCE ASSURANCE DIVISION

non-responsive

LABORATORY SERVICES AND APPLIED SCIENCE DIVISION

Past Week:

non-responsive

non-responsive

non-responsive

non-responsive

non-responsive

non-responsive

LAND, CHEMICALS AND REDEVELOPMENT DIVISION

Hot Issues:

non-responsive

non-responsive

Past Week:

non-responsive

MISSION SUPPORT DIVISION

non-responsive

OFFICE OF REGIONAL COUNSEL

Upcoming Week:

non-responsive

PUBLIC AFFAIRS OFFICE

Hot Issues:

non-responsive

non-responsive

Other Items of Special Interest:

non-responsive

non-responsive

non-responsive

non-responsive

non-responsive

SUPERFUND AND EMERGENCY MANAGEMENT DIVISION

Hot Issues:

non-responsive

non-responsive

STRATEGIC PROGRAM OFFICE

Hot Issues:

non-responsive

non-responsive

TRIBAL PROGRAM

Upcoming:

non-responsive

INTERNATIONAL PROGRAMS

WATER DIVISION

non-responsive

Enforcement Report